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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 24-12043-AMC

Wai Kwan Lo Phung
2531 Valley View Road
Bensalem PA 19020

Petition Filed Date: 06/14/2024
341 Hearing Date: 08/23/2024
Confirmation Date: 02/26/2025

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/09/2024	\$1,412.00		09/19/2024	\$1,415.00		10/11/2024	\$1,412.00	
11/14/2024	\$1,765.00		01/24/2025	\$1,765.00		02/24/2025	\$1,765.00	
03/17/2025	\$1,765.00		05/15/2025	\$1,765.00				
Total Receipts for the Period: \$13,064.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,064.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$4,725.00	\$4,725.00	\$0.00
1	BUCKS COUNTY WATER&SEWER AUTH »» 01S	Secured Creditors	\$6,958.83	\$577.18	\$6,381.65
2	BUCKS COUNTY WATER&SEWER AUTH »» 01U	Unsecured Creditors	\$1,154.86	\$0.00	\$1,154.86
3	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$705.47	\$0.00	\$705.47
4	CACH, LLC »» 003	Unsecured Creditors	\$29,730.21	\$0.00	\$29,730.21
5	ASHLEY FUNDING SVCS LLC »» 004	Unsecured Creditors	\$370.00	\$0.00	\$370.00
6	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$2,580.06	\$0.00	\$2,580.06
7	JEFFERSON CAPITAL SYSTEMS LLC »» 006	Unsecured Creditors	\$1,069.38	\$0.00	\$1,069.38
8	T-MOBILE USA INC »» 007	Unsecured Creditors	\$1,578.14	\$0.00	\$1,578.14
9	HSBC BANK USA NA »» 008	Unsecured Creditors	\$2,655.38	\$0.00	\$2,655.38
10	VERIZON BY AIS AS AGENT »» 009	Unsecured Creditors	\$1,254.61	\$0.00	\$1,254.61
11	VERIZON BY AIS AS AGENT »» 010	Unsecured Creditors	\$534.41	\$0.00	\$534.41
12	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$1,910.20	\$0.00	\$1,910.20
13	NATIONSTAR MORTGAGE LLC »» 12A	Mortgage Arrears	\$73,470.12	\$6,093.76	\$67,376.36
14	NATIONSTAR MORTGAGE LLC »» 12B	Mortgage Arrears	\$6,339.40	\$525.80	\$5,813.60
15	AQUA PENNSYLVANIA	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 24-12043-AMC

16	CAPITAL ONE BANK USA NA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
17	CAPITAL ONE BANK USA NA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
18	CAPITAL ONE BANK USA NA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
19	CAPITAL ONE BANK USA NA	Secured Creditors	\$0.00	\$0.00	\$0.00
20	CAPITAL ONE BANK USA NA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
21	COMENITY BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
22	COMENITY BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	COMENITY BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
24	KOHL'S/CAPITAL ONE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
25	MACYS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
26	NCSPLUS INCORPORATED	Unsecured Creditors	\$0.00	\$0.00	\$0.00
27	SYNCB/CARCARE ONE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
28	TARGET NATIONAL BANK VISA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
29	TERMINIX	Unsecured Creditors	\$0.00	\$0.00	\$0.00
30	THD/CBNA	Unsecured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$13,064.00	Current Monthly Payment:	\$1,765.00
Paid to Claims:	\$11,921.74	Arrearages:	\$7,413.00
Paid to Trustee:	\$1,142.26	Total Plan Base:	\$101,667.00
Funds on Hand:	\$0.00		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.